

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones
- Payment of monthly bill for the period from 23rd January 2011 to 22nd
February 2011 for the cell phones allotted to the Officers of the Department -
Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 334

Dated: 07-03-2011.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Bharti Airtel Limited, Bill No. 424806288 dt. 24.02.2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.18,728/-
(Rupees Eighteen thousand seven hundred and twenty eight only) to M/s.
Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from
23rd January, 2011 to 22nd February 2011 towards the Cell phones allotted to
the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to
“2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-
MA & UD – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims)
Department shall draw the cheque in favour of M/s. Bharti Airtel Limited,
Hyderabad and disburse the same to the concerned through proper
acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s.Bharti Airtel Limited; Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. 334 , Dated:07-03-2011
For the period from 23rd January, 2011 to 22nd February' 2011.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	739.77	2000	--
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	1508.20	2000	--
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	369.84	1375	--
4.	9849904766	R.Laxmaiah, Joint Secy.	766.59	1375	--
5.	9849904795	Ch.Satyanarayana Murthy, Deputy Secy	587.26	1375	--
6.	9849904771	K.Yugandhar Reddy, Dy. Secy.	210.76	1375	--
7.	9849904768	S.Devendar Reddy, Addl.Dir	583.84	1375	--
8.	9849904775	A.Suresh, Joint Dir.	269.94	1375	--
9.	9866134783	V.Ch. Naidu, G.P.H.C.	458.33	1375	--
10.	9849904764	Vacant, A.S.	92.13	625	--
11.	9849904765	P.Sambasiva Rao, A.S.	407.60	625	--
12.	9849904769	M.Subhan Khan, A.S.	356.37	625	--
13.	9849904773	R.Mohanjayaram Naik, A.S.	495.00	625	--
14.	9849904783	P.Venkat Reddy, A.S.	172.29	625	--
15.	9000904618	K.S. Prasad, A.S.	318.32	625	--
16.	9000904619	N.Srinivasulu, A.S.	349.08	625	--
17.	9000904621	M.Pratap Reddy, A.S.	434.25	625	--
18.	9849904780	P.S. to Prl. Secretary	311.02	625	--
19.	9000904630	P.S. to Secretary	321.13	625	--
20.	9000904615	V.Timmaiah, S.O. (Election)	212.91	625	--
21.	9849904763	Satyanarayana, S.O. (B)	445.28	625	--
22.	9849904770	S.Erimiya Raju, S.O.	717.42	625	92.42
23.	9849904772	Smt K.V.Lalitha, S.O.	797.52	625	172.52
24.	9849904776	M.Venkateswarlu, S.O	237.73	625	--
25.	9849904777	P.A. to Joint Secretary (LJ)	92.13	625	--
26.	9000904616	P.Kiran Kumar, S.O.	723.98	625	98.98
27.	9000904617	Vacant, S.O.	219.19	625	--
28.	9000904620	Rajagopal, S.O.	252.76	625	--
29.	9000904622	P.Viswanath Reddy,S.O	386.22	625	--
30.	9000904623	U.Murali Krishna, S.O.	476.56	625	--
31.	9000904624	K.Degamber,PA to Spl. Secy	397.44	625	--
32.	9000904625	T.Srinivasulu, S.O.	595.55	625	--
33.	9000904626	G.Devender Reddy, S.O.	255.83	625	--
34.	9000904627	P.Sai Kumar, S.O.	487.31	625	--
35.	9000904628	U.Ramesh Reddy, S.O.	325.21	625	--
36.	9000904629	Prasad Babu, S.O.	240.64	625	--
37.	9000904631	Abdul Razakh, R.O. (UBS)	398.36	625	--
38.	9000904632	V.V.Krishna Reddy, S.O.	437.02	625	--
39.	9000904633	P.V.Raghuram, S.O.	96.59	625	--
40.	9000904634	J.Nagamani Bai, S.O.	430.58	625	--
41.	9000904635	V.Krishna Murthy, S.O.	432.74	625	--
42.	9000904636	B.Yadagiri, S.O.	898.49	625	273.49
43.	9000904637	A.Ramakrishna Rao, S.O.	408.47	625	--
44.	9000904638	B.V.Varaprasad, S.O.	268.84	625	--
45.	9000904639	M.Nooka Raj, S.O.	378.76	625	--
		TOTAL			637.41

T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER